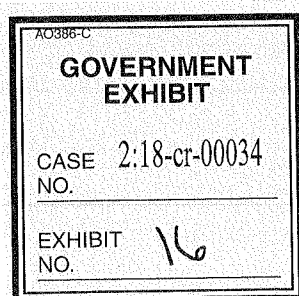


1/12/18 FY 14 LOGAN COUNTY SCHOOLS 15:40:29 D450013001
FMS Posted Invoice Lookup and P/O Index Ref: ACP.460 .11

Vendor: 23034 Invoice: 06396-12/13/13 Purchase Order: 106355 PO
WAL-MART STORE #01-2610 Entered by: LXA45001
ACCT. #6032-2020-0100-0844 Batch ID: CO4
77 NORMAN MORGAN BOULEVARD Posted: 1/02/14
1099 Inv: N

LOGAN WV 25601 0000
Invoice Date: 1/02/14 Invoice Due Date:
Voucher Number: 5 Other Reference:
Invoice Description: WAL-MART STORE #01-2610
Account Number: 11.00000.11111.696.099.0000.0000.00
Invoice Total: 1,180.00
Cash Discount: Days: Taken: Y
Paid Invoice Information:
Check Number: ACPCK 81322
Bank: UNB 42141884
Check Date: 1/10/14
Amount Paid: 1,180.00
Paid To: WAL-MART STORE #01-2610

Enter D to Display or P to Print
Invoice Lines: N Open A/P Journal Detail: N Closed A/P Journal Detail: N
Mode: Lookup F3=Exit F5=Reset F12=Cancel Cancel? N

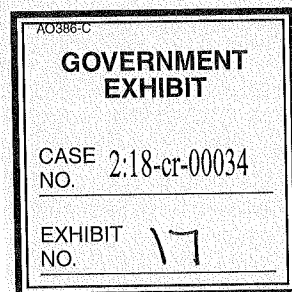


FOR Competitions

Mth Field Day

LOGAN COUNTY SCHOOLS REQUISITION Box 477, Logan, WV 25601 Phone (304) 752-1550 Fax 752-3711	
VENDOR # 6042	PURCHASE ORDER # 110039
CODE 11..1111..611.099-0881	DATE
VENDOR Display 2 go	SHIP TO Ralph R Willis Vocational School
Jax	Justice Smoot
PHONE	

Payment Terms	Ship Via	Freight Terms	Pricing	Date Required	School
Quantity	Part Number and Description		Unit Cost	Total Cost	
2	EAS5199BLK Easel		54.80	109.60	
40	BIRDSSC2 containers		13.365	534.60	
14	AF2436BKE'S easel		76.20	304.80	
4	W/NDMK2/C.MM markers		16.33	65.32	
5	W/NDMMWHT markers		8.49	42.45	
5	W/ND16.MM.PNK markers		4.38	21.90	
6	W/ND16.MM.WHT markers		5.03	30.18	
6	W/ND16.MM.PNK markers		5.49	50.94	
30	BBSWB11SBK cool basket		5.02	150.60	
2	HASTHEXBEV Beverage		187.58	375.16	
2	FLBD1433 Bev. contain		25.39	50.78	
1	FCB120H.MMS case		108.13	108.13	



Date Approved

Approved By

Requisitioned By

Approved By Principal / Supervisor

02-25-15;04:08PM;From:

To:914012470392 ;913047523711

1/ 1 ① 2/27/15

6042:

LOGAN COUNTY BOARD OF EDUCATION

506 Holly Avenue

P.O. BOX 477

Logan, West Virginia 25601

Telephone:(304) 792-2060; FAX:(304) 752-3711

P/O #: 110039

PO# 110039

TO: DISPLAYS2GO
55 BROADCOMMON RD.
BRISTOL, RI 02809SHIP TO: WILLIS VOCATIONAL CENTER
144 VOCATIONAL ROAD
PO BOX 1747
STOLLINGS, WV 25646
(304) 752-4687
C SMOOT/S JUSTICE

Attn. Kristin

401-247-0392

ATTN:

DATE: 2/25/15

SHIPPING: F.O.B DESTINATION

REQUISITION:

POLA 11848

2	EA	EAS5199BNK	54.8000	109.60
		EASEL		
4	EA	BVRDSS02	133.6500	534.60
		1-S BEVERAGE CONTAINERS		
4	EA	AE2436BKES	76.2000	304.80
		EASEL		
4	EA	W7DMK210MM	16.3300	65.32
		MARKERS		
5	EA	WND6MMWHT	8.4900	42.45
		1/16 MARKERS		
5	EA	WND6MMPNK	4.3800	21.90
		MARKERS		
6	EA	WND16MMWHT	5.0300	30.18
		5/8 TIP MARKERS		
6	EA	WND16MMPNK	8.4900	50.94
		5/8 MARKERS		
30	EA	BBSWB118BK	5.0200	150.60
		OVAL BASKET		
2	EA	4PSTHEXBEV	187.5800	375.16
		BEVERAGE		
2	EA	FLBD1433	25.3900	50.78
		BEV CONTAINER		
1	EA	FCB120HMS	108.1300	108.13
		EASEL		

TOTAL

1,844.46

ACCOUNT

11.00000.11111.611.099.0881.0000.00

AMOUNT

1,844.46

rayellis@k12.wv.us

(1-304-792-2014)

INSTRUCTIONS TO VENDORS

1. Do not overship or substitute without prior Logan Schools approval.
2. Send invoice to Logan County Schools, PO Box 477 Logan, WV 25601
3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoice, packing slips, packages.
6. This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "sample order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memorandum with delivery. If filling shortages, be sure to show original purchase order number. The Board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Exemption No. is 65 6000346 001.

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

45001POCC

200366179

DISPLAYS2GO

A division of George Patton Associates, Inc.

55 Broad Common Road
Bristol, RI 02809Phone: 800-572-2194
Fax: 401-247-0392

Invoice

NO.: IN-1406837
Date: 02/27/15Billed To:
LOGAN COUNTY BOARD OF EDUCATION
506 HOLLY AVE
PO BOX 477
LOGAN, WV 25601
ATTN: ACCOUNTS PAYABLE
C-1133183Shipped To:
RR WILLIS VOCATIONAL CNTR
144 VOCATIONAL RD
PO# 110039
STOLLINGS, WV 25646
ATTN: DAVID ADKINS 304-752-4687

Order Number	PO Number	Terms	Shipped	Currency
200366179	110039	NET 30	02/27/15	USD

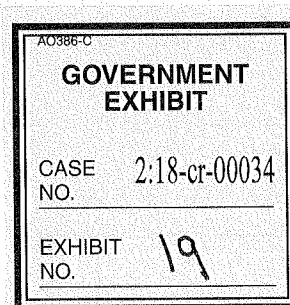
Qty.	SKU	Description	Price	Amount
1	SPECIAL	CALL PRIOR TO DELIVERY	0.00	0.00
2	EAS5199BLK	SCROLLY IRON BLACK EASEL	54.80	109.60
4	BVRDSS02	SINGLE JUICE DISPENSER	133.65	534.60
4	WNDMKR10MM	3/8" FLAT TIP FLUORESCENT MARKER	16.33	65.32
5	WND6MMWHT	3 PACK-BULLET POINT WHITE WET ERASE PENS	8.49	42.45
5	WND6MMPNK	3 PACK-BULLET POINT PINK WET ERASE PENS	4.38	21.90
6	WND16MMWHT	3 PACK-PARALLEL POINT WHT WET ERASE PENS	5.03	30.18
5	WND16MMPNK	3 PACK-PARALLEL POINT PNK WET ERASE PENS	8.49	42.45
30	BBSWB118BK	BLACK WIRE BREAD BASKET	5.02	150.60
2	4PSTHEXBEV	POLYGON BEV DSPNSR W/ ICE CORE	187.58	375.16
2	FLBD1433	DUAL BEVERAGE DISPENSER 1 GAL PER SIDE	25.39	50.78
1	FCB120HMES	MAHOGANY A FRAME W/ HEADER & MAGIC ERASR	108.13	108.13
4	AF2436BKES	24 X 36 BLACK A-FRAME CHALKBOARD W/ ERSR	76.20	304.80
1	SPECIAL	SHIP LIFTGATE - BEST METHOD	0.00	0.00
1	SHIPPING	SEE SPECIAL	233.93	233.93

Item Subtotal	2,069.90
Tax	0.00

Total (USD)	2,069.90
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03/31/15 Check 087362 Payment Received	-2,069.90
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Balance	0.00
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THE LOGAN COUNTY BOARD OF EDUCATION
P.O. BOX 477, 506 HOLLY AVENUE
LOGAN, WEST VIRGINIA 25601

69-36/515

UNITED
NATIONAL BANK
West Virginia's Bank

DATE	CHECK NUMBER
3/27/15	087362
CHECK AMOUNT	
*****\$2,069.90	

PAY EXACTLY 2,069 DOLLARS AND 90 CENTS

NON-NEGOTIABLE

TO
THE
ORDER
OF
DISPLAYS2GO
55 BROADCOMMON RD.
BRISTOL RI 02809

APPROVED

MAR 26 2015

MAILED
MAR 27 2015
DIANN ABLES

THE LOGAN COUNTY BOARD OF EDUCATION
P.O. BOX 477 * LOGAN, WEST VIRGINIA * 25601

Detach and Retain
For Your Records

087362

Account Number	Invoice	P/O #	Amount	Disc	Paid
11.00000.11111.611.099.0881.0000.00	IN-1406837	110039	2,069.90		2,069.90
Vendor	6042 Voucher	00005 3/27/15	87362	Check Total	2,069.90

